

# Foster Family Home - Corrective Action Report

Provider ID: 1-150080

Home Name: Caroline Batacan, CNA

Review ID: 1-150080-5

94-365 Kahualena St.

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 11/10/2017

End Date: 2/2/2018

## Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1-Home visit made for a 2 client CCFFH recertification survey. Corrective action report was issued during the visit with all items due to CTA by 12/10/2017.

## Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1(a)(1)-No fingerprinting present in the home's folder for HHM#3 and HHM#4.

7.1(a)(2)-No APS/CAN present in the home's folder for HHM#3 and HHM#4. APS/CAN for CG#1 lapsed, due on 11/11/17 but could not be located in the home's folder.

## Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41(b)(7)-Current TB clearance for HHM#3, HHM#4, HHM#5 & CG#1-CG#3 could not be located in home's folder.

41(b)(8)-No current CPR card present for CG#2-exp. 2/16 and no current first aid card present on CG#1.

41(c)-CG#2 does not have documentation of annual training hours in folder.

## Foster Family Home Client Care and Services [17-1454-43]

43.(a) The home shall care for not more than three adults at any one time, who are unrelated to the foster family

Comment:

43(a)-Home does not have an available room for a client at this time. She is currently looking for another home to rent which will accommodate at least 2 clients.

Carrie Wakai  
Compliance Manager

11-10-17  
Date

[Signature]  
Primary Care Giver

11-10-17  
Date

2/2/18 - PCG did not complete corrective action plan & home expired 2/2/18.